

**Exhibit B**

**Disbursements**

Transaction Date	Worker	Item	Amount to Invoice	Memo
9/2/2024	Alexander Kalashnikov	Late night / weekend meals	20.00	Meal working late in office
9/3/2024	Alexander Kalashnikov	Late night / weekend meals	20.00	Meal working late in office
9/3/2024	Alexander Kalashnikov	Late night / weekend transportation	65.16	Taxi home, working late in office
9/3/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
9/4/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
9/5/2024	Alexander Kalashnikov	Late night / weekend meals	20.00	Meal working late in office
9/6/2024	Alexander Kalashnikov	Late night / weekend transportation	58.09	Taxi home, working late in office
9/9/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
9/10/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
9/10/2024	Kendyl Flinn	Late night / weekend transportation	18.50	Taxi home, working late in office
9/12/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
9/17/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
9/19/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
9/20/2024	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	4,028.90	Period ended August 31, 2024 FTX Chapter 11; Matter No: 22726417
9/20/2024	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	7,193.60	For professional services rendered and related expenses incurred in the above-referenced matter through August 2024
9/24/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
9/25/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
<b>Total</b>			<b>\$11,604.25</b>	